

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: NORTHERN ILLINOIS GAS CO.</b>	<b>Operator ID#: 13710</b>
<b>Exit Meeting Contact: David Schoof</b>	<b>Total Man Days: 3</b>
<b>Pipeline Safety Representative(s): Kevin Ketchum</b>	
<b>Company Representative to Receive Report: Leticia Quezada</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: lquezad@aglresources.com</b>	12/14/2012

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Field Audit	Warsaw	Kevin Ketchum	Carthage	3	11/13/2012, 11/14/2012, 11/15/2012	David Schoof

**Statement of Activities**

On November 13, 14, & 15, 2012, a Field Audit was conducted of the Nicor Gas Company's Carthage facilities. The purpose of the inspection was to determine compliance with the code sections identified on the attached inspection form. Staff observed a Nicor crew at the south side of Clay Street, 130 feet west of 2nd Street, Warsaw, Illinois. They were installing a 2" steel natural gas main pipeline.

**ISSUE(S) FOUND:**

NO ISSUES FOUND.

**ISSUE(S) CORRECTED:**

NO ISSUES CORRECTED.

**NOTICE OF AMENDMENT(S) FOUND:**

NO NOAs FOUND.

**NOA(S) CORRECTED:**

NO NOAs CORRECTED.

**NOTICE OF PROBABLE VIOLATION(S) FOUND:**

NO NOPVs FOUND.

**NOPV(S) CORRECTED:**

NO NOPVs CORRECTED.